

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KIRA ORANGE JONES
4011 Laurel St.
New Orleans, LA 70118

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

BESE
Orleans
2

OFFICE USE ONLY

Report Number: 54656

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BANK OF NEW ORLEANS
1600 Veterans BLVD
Metairie, LA 70002

7. Full Name and Address of Treasurer

JOSEPH ALUISE
6226 Marquette Place
New Orleans, LA 70118

9. Name of Person Preparing Report MARY C HOFFMAN

Daytime Telephone 225-275-1904

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of November, 2015.

Kira Orange Jones

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-952-1060 / 504-251-1

Daytime Telephone

Joseph Aluisse

Signature of Treasurer

--

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

KIRA ORANGE CAMPAIGN FUND
4011 Laurel St
New Orleans, LA 70118

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 28,125.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 28,125.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,125.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 86,299.89
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 86,299.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 67,920.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 28,125.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 86,299.89
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,745.68

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 14,000.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$1,000.00	\$2,000.00
ELISA V BEARD 14018 Lochshire St. Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$100.00	\$200.00
JOSHUA BIBER 51 Sawyer Ave Unit 3 Dorchester, ME 02125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$200.00	\$400.00
MICHAEL BLOOMBERG 17 East 79th St. New York, NY 10075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$5,000.00	\$10,000.00
RONALD BRIGGS 140 St. Charles Ct. Abita Springs, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$1,000.00	\$2,000.00
JAMES CARVILLE 314 Queen St. Alexandria, VA 22314 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$1,500.00	\$0.00
4. SUBTOTAL (this page)		\$8,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
G. ANTHONY GELDERMAN 2403 Camp St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$500.00	\$1,000.00
JOSHUA GRIGGS 1339 Berwick Atlanta, GA 30306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$25.00	\$50.00
GULF COAST BANK 200 St. Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$2,500.00	\$5,000.00
HELIS OIL & GAS COMPANY, LLC 228 St. Charles Ave. #912 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$1,000.00	\$2,000.00
LEADERS IN EDUCATION 1805 7th St. NW 8th Fl Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$5,000.00	\$10,000.00
LEADERSHIP FOR EDUCATIONAL EQUITY 1805 7th St. NW Washington, DC 20001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$2,000.00	\$6,798.57
4. SUBTOTAL (this page)		\$11,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VIRGINIA MILLER 1315 3rd St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$250.00	\$500.00
MITCH LANDRIEU CAMPAIGN FUND 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$2,500.00	\$0.00
SANDRA F ROSENTHAL 1421 Soniat St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$5,000.00	\$0.00
REY SALDANA 8902 Victoria Lake San Antonio, TX 78224 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$50.00	\$100.00
CHEKESHA SCOTT 7013 Angles Ave Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$50.00	\$50.00
SUSAN GUIDRY CAMPAIGN FUND PO Box 792472 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$8,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRIAN WEIMER 1633 Robert St. New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/09/2015	\$200.00	\$400.00
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 28,125.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 5,000.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LENORA'S CATERING 3101 Bruxelles New Orleans, LA 70119	10/20/2015	Catering	\$ 2,550.00
SELECT RESOURCES LLC 418 Cabrini Ct New Orleans, LA 70122	10/24/2015	Organizational and Grassroots Consulting	\$ 5,000.00
RAY ADAMS P.O. Box 2431 LaPlace, LA 70069	10/23/2015	Canvassing	\$ 150.00
RAY ADAMS P.O. Box 2431 LaPlace, LA 70069	10/24/2015	Election Day Worker	\$ 150.00
KENDRICK ANDERSON 289 Historic East Garyville, LA 70051	10/24/2015	Election Day Worker	\$ 100.00
KIMMYJUAN ANDERSON P.O. Box 261 Garyville, LA 70051	10/24/2015	Election Day Worker	\$ 100.00
MARY ANN ANDERSON P.O. Box 261 Garyville, LA 70051	10/24/2015	Election Day Worker	\$ 100.00
LIONEL BAILEY P.O. Box 102 Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$8,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SONYA BAKER 2812 Hwy 18 Edgard, LA 70049	10/28/2015	Election Day Worker	\$ 100.00
SONYA BAKER 2812 Hwy 18 Edgard, LA 70049	10/23/2015	Canvassing	\$ 100.00
KOWANNA BARNE 5641 Hwy 18 Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
INGRID BARNES 158 East 14th St. Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
NEKIA BARTHOLOMEW P.O. Box 11 Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
BRENDA BAZILE 3408 #118 Weber Dr. Vacherie, LA 70090	10/28/2015	Election Day Worker	\$ 100.00
STAN BAZILE 1170 Magnolia Heights Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
HELLIE BERGERON 7272 Cayete St. St. James, LA 70086	10/28/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES BICKHAM 4508 Prentiss Ave New Orleans, LA 70126	10/05/2015	Campaign Work	\$ 200.00
JANET BOSSIER 205 Wagon Wheel Hahnville, LA 70057	10/24/2015	Election Day Worker	\$ 100.00
SHARHONDA BOSSIER 1430 Annunciation Street #5304 New Orleans, LA 70130	10/24/2015	Reimbursement for Campaign Supplies	\$ 250.88
SHARHONDA BOSSIER 1430 Annunciation Street #5304 New Orleans, LA 70130	10/28/2015	Reimbursement for Campaign Supplies	\$ 126.15
SHARHONDA BOSSIER 1430 Annunciation Street #5304 New Orleans, LA 70130	10/28/2015	Campaign Manager	\$ 8,000.00
RONALD BOUDREAUX 212 First St. Gramercy, LA 70052	10/24/2015	Election Day Worker	\$ 100.00
SYNDIE BOUDREAUX P.O. Box 778 Gramercy, LA 70052	10/24/2015	Election Day Worker	\$ 100.00
STEVEN BRIGNAC 311 Central Ave. Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$8,977.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd Metairie, LA 70005	10/20/2015	Pro rata share of Ballot	\$ 1,000.00
CHARLIE CARTER 322 North 3rd St. Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 100.00
GLENN CARTER 3123 Domino St. Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
BETTY CELESTINE 110 Haas Rd. Edgard, LA 70049	10/28/2015	Election Day Worker	\$ 100.00
BRIAN CHARLES P.O. Box 577 Vacherie, LA 70090	10/28/2015	Election Day Worker	\$ 100.00
VERRA MAE CLOFER 213 W. 9th St. Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
TENIELE COLLINS 1114 Collins St. Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
CRESENT CITY DEMOCRATIC ASSOCIATION 5719 Campus Blvd. New Orleans, LA 70126	10/05/2015	Pro rata share of ballot	\$ 3,000.00
3. SUBTOTAL (optional)			\$4,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTHONY DAVIS P.O. Box 99 Lutcher, LA 70071	10/24/2015	Election Day Worker	\$ 100.00
LENORA DAVIS P.O. Box 99 Lutcher, LA 70071	10/24/2015	Election Day Worker	\$ 100.00
TERRY EASTER P.O. Box 322 James, LA 70086	10/28/2015	Election Day Worker	\$ 100.00
CLARA EDWARDS 177 W 8th St Vacherie, LA 70090	10/23/2015	Canvassing	\$ 1,300.00
JOSEPH ELOIS 768 Emma Dr. Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 100.00
LODAYSHA EMERSON 2953 Hwy 18 Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
DAYLON FEIST 112 East 12th St. Edgard, LA 70049	10/28/2015	Election Day Worker	\$ 100.00
DAYLON FEIST 112 East 12th St. Edgard, LA 70049	10/23/2015	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$2,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONNIE FEIST 283 East 11th St. Edgard, LA 70049	10/23/2015	Canvassing	\$ 200.00
RONNIE FEIST 283 East 11th St. Edgard, LA 70049	10/28/2015	Election Day Worker	\$ 100.00
RUBY FIFFIE 1012 Kinler St. Luling, LA 70070	10/24/2015	Election Day Worker	\$ 100.00
NAKISHA FRANKLIN P.O. Box 699 Lutcher, LA 70071	10/24/2015	Election Day Worker	\$ 100.00
CHANELLE FRAZIER 3450 Baytree Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
KENNETH FRAZIER 194 West 16th St. Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
LISA GAUDET 290 West 3rd Edgard, LA 70049	10/23/2015	Canvassing	\$ 100.00
TAJAH GIBSON 2341 Texas St. Lutcher, LA 70052	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRINISHA GLOVER 2001 Wagner St. New Orleans, LA 70114	10/24/2015	Election Day Worker	\$ 100.00
LARRY GORDON 245 Castle Dr. Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
PATRICIA GORDON 628 South Golf View Dr. LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 100.00
GERALD GOUDIA, JR. 271 West 13th St. Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
GERALD GOUDIA, SR. 177 West 13th St. Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
JUDITH GOUDIA 177 West 13th St. Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
ESTHER GROW 5853 Hwy 18 Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
GULF COAST RESOURCES 800 Common St. New Orleans, LA 70112	10/22/2015	Polling survey	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEND HARRIET 2149 Franklin St. Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
STEVE HARRIS x New Orleans, LA 70119	10/24/2015	Audio Support	\$ 250.00
ALEXANDER HARRISON 3275 Harrison st. Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
HERBERT HARRY 2251 Franklin St. Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
TORI HILAIRE POB 254 Boutte, LA 70039	10/23/2015	Canvassing	\$ 100.00
MARY C HOFFMAN 10128 Chestnut Oak Dr. Baton Rouge, LA 70809	10/22/2015	Campaign Finance Consulting	\$ 600.00
GALA HOLDEN 309 E 6th Edgard, LA 70049	10/23/2015	Canvassing	\$ 350.00
MARY JAE IRONS PO Box 3449 Harvey, LA 70059	10/05/2015	Organizational and grassroots consulting	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEIKAL ISAAC 2229 Kilmer Lane Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
AYANA JACK 180 East 5th St. Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
CLARENCE JACKSON, SR. 325 Pioneer St. Hahnville, LA 70057	10/28/2015	Election Day Worker	\$ 100.00
ALBERT JACKSON P.O. Box 994 Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
KEVIN JACKSON POB 994 Edgard, LA 70049	10/13/2015	Campaign Worker	\$ 25.00
KEVIN JACKSON POB 994 Edgard, LA 70049	10/23/2015	Canvassing	\$ 250.00
LOUONZELL JACKSON 295 West 8th St. Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
MARIE JACKSON P.O. Box 606 Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$875.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTHONY JASMIN P.O. Box 653 Vacherie, LA 70090	10/28/2015	Election Day Worker	\$ 100.00
DEJAE JASMIN 3237 Harrsion St. Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
GAYNELL JASMIN P.O. Box 695 Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
JAMES JASMIN P.O. Box 695 Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
SHANITRA JASMIN 3265 Harrison St. Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
TRINETTE JASMIN 2045 Hwy 18 Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
WHITNEY JASMIN 112 West 16th St. Vacherie, LA 70049	10/28/2015	Election Day Worker	\$ 100.00
WHITNEY JASMIN 112 West 16th St. Vacherie, LA 70049	10/23/2015	Canvassing Coordinator	\$ 1,200.00
3. SUBTOTAL (optional)			\$1,900.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLENE JOHNSON 130 Philip Ct. Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
ERICA JOHNSON 214 Church St. Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
GLEN JOHNSON 2013 Wagner St. New Orleans, LA 70114	10/24/2015	Election Day Worker	\$ 100.00
KATHY JOHNSON 343 Pine St. LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 100.00
REGINALD JOHNSON 1919 Edgard Oaks Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
ERIC JONES 4726 Longfellow Dr. New Orleans, LA 70127	10/24/2015	Election Day Worker	\$ 100.00
ERIC JONES 4726 Longfellow Dr. New Orleans, LA 70127	10/28/2015	Campaign Work	\$ 300.00
SENNECCA JONES 2425-1 136a Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAWANNA JONES P.O. Box 853 Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
DARRELL JOSEPH 509 N Salcedo New Orleans, LA 70119	10/24/2015	Campaign Work	\$ 300.00
DARREN KETCHEN 3925 Gabriel Lane Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
DEREK LAMOTHE 4228 S. Ridgelane Marrero, LA 70072	10/13/2015	Campaign Work	\$ 500.00
LINDA LAROUCHE 1510 Numa St. New Orleans, LA 70014	10/24/2015	Election Day Worker	\$ 100.00
LEBLANC & SCHUSTER PUBLIC RELATIONS, INC PO Box 9214 Metairie, LA 70055	10/23/2015	Campaign Printing and walk list	\$ 9,847.51
BRENDA LEE P.O. Box 517 Garyville, LA 70051	10/24/2015	Election Day Worker	\$ 700.00
BARBARA LEWIS 345 East 6th St. Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$11,747.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLOTTE LEWIS 158 West 14th St. Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
ASHLEY LUMAR 221 East 4th St. Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
JOVON LUMAR 210 Central Ave. Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
MARGO LUMAR 322 Castle Dr. Edgard, LA 70049	10/05/2015	Canvassing	\$ 100.00
MARGO LUMAR 322 Castle Dr. Edgard, LA 70049	10/23/2015	Canvassing	\$ 100.00
UMIKA LUMAR 324 East 6th St. Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
M PRESS 4100 Howard Ave, New Orleans, LA 70125	10/19/2015	Campaign Printing	\$ 950.00
M PRESS 4100 Howard Ave, New Orleans, LA 70125	10/20/2015	Campaign Printing	\$ 965.59
3. SUBTOTAL (optional)			\$2,515.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRITTANY MADERA 974 Hwy 44 Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 100.00
AJILE MARTIN 1523 Behrman New Orleans, LA 70114	10/24/2015	Election Day Worker	\$ 100.00
ELIZABETH MASTEN 1107 Crete New, LA 70119	10/05/2015	Office Supplies pd to Office Depot	\$ 330.61
BRANDON MCINTYRE 2021 Wagner St. New Orleans, LA 70114	10/24/2015	Election Day Worker	\$ 100.00
DERWINQUE MORRIS 2479 W. Lebray St. Lutcher, LA 70071	10/24/2015	Election Day Worker	\$ 100.00
JOHANNA NAILER 1511 Magnolia Hgt Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
NEW ORLEANS CATERING & SUPPLY 2624 Engineers Road Belle Chasse, LA 70037	10/20/2015	Catering	\$ 267.05
NEW ORLEANS TRIBUNE 2317 Esplanade Ave New Orleans, LA 70119	10/12/2015	Advertising	\$ 800.00
3. SUBTOTAL (optional)			\$1,897.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELLEY OCTORIE 309 W. 13th St Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
KAYANA POCHE 368 Terrio Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 100.00
POLICAMP, INC 5627 Paris Ave New Orleans, LA 70122	10/12/2015	Campaign Consulting	\$ 1,450.00
POLICAMP, INC 5627 Paris Ave New Orleans, LA 70122	10/19/2015	Organizational and Grassroots Consulting	\$ 250.00
POLICAMP, INC 5627 Paris Ave New Orleans, LA 70122	10/22/2015	Campaign Consulting	\$ 250.00
LINDA PORCHE 120 Canal Ln Houma, LA 70364	10/23/2015	Canvassing	\$ 100.00
DONALD RAY 6002 Chef Menteur Hwy #145 New Orleans, LA 70126	10/23/2015	Canvassing	\$ 1,200.00
DONALD RAY 6002 Chef Menteur Hwy #145 New Orleans, LA 70126	10/08/2015	Campaign Printing	\$ 10,000.00
3. SUBTOTAL (optional)			\$13,450.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLORIDA RODRIGUEZ 6373 Celestan St. St. James, LA 70086	10/24/2015	Election Day Worker	\$ 100.00
ANDREA ROSS 705 Killona Dr. Killona, LA 70057	10/24/2015	Election Day Worker	\$ 100.00
JANELL ROUSSELL 108 East St. Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
JANELL ROUSSELL 108 East St. Edgard, LA 70049	10/23/2015	Canvassing	\$ 100.00
JERMAINE ROUSSELL POB 102 Edgard, LA 70049	10/24/2015	Canvassing	\$ 200.00
JERMAINE ROUSSELL POB 102 Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
EMEDLA SOUL 186 W 16th St Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
LISA SPENCER 1721 Shepard New Orleans, LA 70114	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEGRA STEWART 101 Surrey Hahnville, LA 70057	10/24/2015	Election Day Worker	\$ 100.00
TERRENCE STICK POB 26 Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
ERIC STOKER 16 South St Morris, CT 06173	10/08/2015	Campaign work	\$ 500.00
ERIC STOKER 16 South St Morris, CT 06173	10/13/2015	Campaign Consulting	\$ 5,500.00
WARNER SYLVAIN 18 River Road Edgard, LA 70049	10/23/2015	Canvassing	\$ 100.00
JUDY SYNDER 322 N. 3rd Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 100.00
CAMERON TAYLOR 125 Bastain Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
KENNETH TAYLOR 144 Georgia Dr. Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$6,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TECHNOLOGY SOURCE LLC P O Box 4152 Baton Rouge, LA 70821	10/22/2015	Check Printing	\$ 75.00
ASHASHA TERRY 259 Castle Dr. Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
COLETTE TRENCH 1208 Old Vacherie St. Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
MICHELLE TYLER 2013 Wagner St. New Orleans, LA 70114	10/24/2015	Election Day Worker	\$ 100.00
USPS Carrollton Ave New Orleans, LA 70119	10/13/2015	Postage	\$ 9,362.10
ANTRUE VONGURE 289 Historic E. St Garyville, LA 70051	10/24/2015	Election Day Worker	\$ 100.00
ANGELA WASHINGTON POB 721 St. James, LA 70086	10/24/2015	Election Day Worker	\$ 100.00
CHERYL WASHINGTON 2129 1st St. New Orleans, LA 70113	10/23/2015	Canvassing	\$ 250.00
3. SUBTOTAL (optional)			\$10,187.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HELEN WHITE 13063 Maple St. Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
CATHERINE WHITTINGED 5250 Barras St. St. James, LA 70086	10/24/2015	Election Day Worker	\$ 100.00
BRIAN WHITTINGTON 3425 Amy St. Paulina, LA 70763	10/24/2015	Election Day Worker	\$ 100.00
ALEXANDRIA WILLIAMS 7720 Butterfield New Orleans, LA 70126	10/23/2015	Canvassing	\$ 300.00
ASSHA WILLIAMS 2000 N. Sugar Fidge Rd Laplace, LA 70126	10/23/2015	Canvassing	\$ 100.00
EDWARD WILLIAMS 1209 Magnolia Heights Vacherie, LA 70090	10/24/2015	Election Day Worker	\$ 100.00
ANGELE WILSON 810 Bienville St New Orleans, LA 70112	10/20/2015	Organizational and Grassroots Consulting	\$ 3,500.00
ROBIN WILSON 227 E. 6th St. Edgard, LA 70049	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$4,400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 86,299.89

Form 102, Rev. 3/98, Page Rev. 3/98